

Governance and Audit Committee Workplan as at 6 June 2022

Purpose:

This report provides details of reports scheduled for committee for the 2022/23 electoral cycle.

Recommendation:

1. That members note the report.

Date	Title	Lead Officer	Purpose of the report
14 JUNE 2022			
14 Jun 2022	Internal Audit Quarter 4 Report 21/22	Alastair Simson, Principal Auditor, Lincolnshire County Council	From Assurance Lincolnshire
14 Jun 2022	Annual Counter Fraud Report 2021/22	Tracey Bircumshaw, Assistant Director of Finance and Property Services and Section 151 Officer	To inform members of counter fraud activity, instances of fraud during the year and future
19 JULY 2022			
19 Jul 2022	Member Development Annual Report 2021/2022	Ele Snow, Senior Democratic and Civic Officer	To review Member Development for the previous Civic Year and to agree relevant actions for the current Civic Year
19 Jul 2022	Internal Audit Annual Report 2021/2022	Alastair Simson, Principal Auditor, Lincolnshire County Council	To present the annual report.
19 Jul 2022	Annual Voice of the Customer Report 2021/22	Natalie Kostiuk, Customer Experience Officer	To summarise customer feedback from the year 2021/22 and analyse customer contact and demand data to provide a clear view of the voice of the customer.
11 OCTOBER 2022			
11 Oct 2022	Internal Audit Quarter 2 Report 2022/23	Alastair Simson, Principal	To present the Quarter 2 Internal Audit Report.s

Auditor, Lincolnshire
County Council

11 Oct 2022	Local Government and Social Care Ombudsman (LGSCO) Annual Review Letter Report 2021/22	Natalie Kostiuk, Customer Experience Officer	Report on the Local Government and Social Care Ombudsman (LGSCO) Annual Review letter 2021/22 covering complaints referred to them between April 2021 and March 2022. Examining upheld complaints, learning actions and benchmarking with other authorities.
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29 NOVEMBER 2022

10 JANUARY 2023

10 Jan 2023	Internal Audit Quarter 3 Report 2022/23	Alastair Simson, Principal Auditor, Lincolnshire County Council	To present the Quarter 3 Internal Audit Report.
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14 MARCH 2023

14 Mar 2023	Internal Audit Draft Annual Plan 2023/24	Alastair Simson, Principal Auditor, Lincolnshire County Council	To present the Draft Annual Plan for Internal Audit for the 2023/24 committee year.
14 Mar 2023	Combined Assurance Report 2022/23	Alastair Simson, Principal Auditor, Lincolnshire County Council	To present the Report from the Combined Assurance aspect for 2022/23

18 APRIL 2023

18 Apr 2023	Internal Audit Quarter 4 Report 2022/23	Alastair Simson, Principal Auditor, Lincolnshire County Council	To present the Quarter 4 report from Internal Audit.
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